AIR PERMIT APPLICATION FORM CHECKLIST

State Form 51607 (R2 / 10-04)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

- NOTES: The purpose of this checklist is to help the applicant and IDEM, OAQ ensure that an air permit application packet is administratively complete. This checklist is required for all air permit applications submitted to IDEM, OAQ.
 - Place this checklist between the cover sheet and all subsequent forms and attachments that encompass your air permit application packet.

IDEM - Office of Air Quality - Permits Branch

100 N. Senate Avenue Indianapolis, IN 46204 Telephone: (317) 233-0178 or

Toll Free: 1-800-451-6027 x30178 (within Indiana)

Facsimile Number: (317) 232-6749

Http://www.IN.gov/idem/air/permits/index.html

| FOR OFFICE USE ONLY | |
|---------------------|--|
| PERMIT NUMBER: | |
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AIR PERMIT APPLICATION FORM CHECK LIST

Check the appropriate box indicating whether or not each application form is Applicable (A) or Not Applicable (N/A) to the source's process operations. If neither box is checked, this will halt or prolong the permit review process. The source must submit only those forms pertinent to the current permit application.

GENERAL INFORMATION

| Α | N/A | Form Number and Title | Α | N/A | Form Number and Title | | | |
|-------|----------|---|------|-----------|--|--|--|--|
| | | COVER Application Cover Sheet | | | GSD-08 HAP Emissions Summary | | | |
| | | GSD-01 General Source Data | | | GSD-09 Summary of Additional Info. | | | |
| | | GSD-02 Plant Layout Diagram | | | GSD-10 Insignificant Activities | | | |
| | | GSD-03 Process Flow Diagram | | | GSD-11 Alternative Operating Scenario | | | |
| | | GSD-04 Stack / Vent Information | | | GSD-12 Affidavit of Nonapplicability | | | |
| | | GSD-05 Emissions Unit Information | | | GSD-13 Affidavit of Applicability | | | |
| | | GSD-06 Particulate Emissions Summary | | | GSD-14 Owners and Occupants Notified | | | |
| | | GSD-07 Criteria Pollutant Emissions Summary | | | GSD-15 Government Officials Notified | | | |
| | | PROCESS II | NFOR | FORMATION | | | | |
| Α | N/A | Form Number and Title | Α | N/A | Form Number and Title | | | |
| | | PI-01 Incineration | | | PI-16 Printing Operations | | | |
| | | PI-02 Combustion | | | PI-17 Sand and Gravel Processes | | | |
| | | PI-03 Storage and Handling of Bulk | | | PI-18 Nonmetallic Mineral Processing | | | |
| | | PI-04 Asphalt Plants | | | PI-19 Surface Coating | | | |
| | | PI-05 Brick Clay Products | | | PI-20 Woodworking Plastic Machining | | | |
| | | PI-06 Reciprocating Internal Combustion | | | PI-21 On-site Soil Remediation | | | |
| | | PI-07 Gas Turbine Engines | | | PI-22 Fugitive Emissions Vehicle Traffic | | | |
| | | PI-08 Concrete Batchers | | | PI-23 Pneumatic Blasting | | | |
| | | PI-09 Degreasing | | | PI-24 Reinforced Plastics Composites | | | |
| | | PI-10 Dry Cleaners | | | PI-25 Welding Cutting of Metal | | | |
| | | PI-11 Foundry Operations | | | PI-26 Miscellaneous Processes | | | |
| | | PI-12 Grain Elevators | | | PI-27 Fugitive VOC HAP Emissions | | | |
| | | PI-13 Lime Manufacturing | | | PI-28 Mechanical Blasting | | | |
| | | PI-14 Liquid Organic Compound Storage | | | PI-29 Electroplating Operations | | | |
| | | PI-15 Portland Cement Manufacturing | | | PI-30 Chromium Electroplating and Anodizing Operations | | | |
| Air P | ermit Ap | plication Forms Checklist | | - | Page 1 of 2 | | | |

AIR PERMIT APPLICATION FORM CHECK LIST (Continued)

Check the appropriate box indicating whether or not each application form is Applicable (A) or Not Applicable (N/A) to the source's process operations. If neither box is checked, this will halt or prolong the permit review process. The source must submit only those forms pertinent to the current permit application.

| | | | COMPLIANCE D | ETE | RMINA | TION | |
|---|-----|-----------------------|--|-------|-----------------|-----------------------|--|
| Α | N/A | Form Number and Title | | Α | N/A | Form Number and Title | |
| | | CD-01 | Facility / Unit Compliance Status | | | CD-03 | Compliance Plan by Facility / Unit |
| | | CD-02 | Compliance Plan by Applicable | | | CD-04 | Compliance Schedule |
| | | | CONTROL I | EQUI | PMEN | Т | |
| Α | N/A | Form Nur | m Number and Title A N/A Form Number and Title | | umber and Title | | |
| | | CE-01 | Particulate Control Equipment | | | CE-04 | Condensers |
| | | CE-02 | Thermal Catalytic Oxidizers | | | CE-05 | Miscellaneous Control Equipment |
| | | CE-03 | Adsorbers | | | | |
| | | | SPECIAI | L FOI | RMS | | |
| Α | N/A | Form Number and Title | | Α | N/A | Form N | umber and Title |
| | | BACT-01 | Analysis of Best Available Control Technology | | | | Renewal Check List |
| | | BACT-01a | Background Search: Existing BACT Determinations | | | | NOx Budget Permit |
| | | BACT-01b | Cost/Economic Impact Analysis | | | | Asphalt General Permit |
| | | BACT-02 | Summary of Best Available Control Technology | | | | Source Specific Operating Agreement |
| | | EC-01 | Generation of Emission Credits | | | AEF-01 | Alternate Emission Factor Reques |
| | | EC-02 | Transfer of Emission Credits | | | CAM-01 | Compliance Assurance Monitoring |
| | | EC-03 | Use of Emission Credits | | | PSD / EO-01 | PSD Emission Offset Checklist |